



HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 006870-M
 Purchase Order:
 AFE Number:
 Invoice Date: 05/11/2012
 Job Number: TC0796-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
SGS INVOICE# 12803036, DATED 12/27/11	Energy 13502	1.000	2,160.00 Flat Fee		2,160.00
Miscellaneous Total:					2,160.00 USD

TO INVOICE YOUR ACCOUNT FOR CLEANLINESS INSPECTION.

PLEASE SEE THE ATTACHED FOR DETAILS.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com


HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

CTP Oil & Gas Corporation
 Attention: Accounts Payable
 600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 006584-M
 Purchase Order:
 AFE Number:
 Invoice Date: 02/27/2012
 Job Number: TC0766-02
 Payment Terms: NET 30
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
MID-GULF SHIPPING INVOICE# HAC1220111NO, DATED 12/20/11	HOS ACHIEVER	1.000	2,812.57 Flat Fee		2,812.57

Miscellaneous Total: 2,812.57 USD

TO INVOICE YOUR ACCOUNT FOR AGENCY FEES PER ARTICLE 9 OF THE MASTER TIME CHARTER AGREEMENT DATED
 5/04/07.

PLEASE SEE THE ATTACHED FOR DETAILS.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com

**HORNBECK OFFSHORE SERVICES, LLC***Service with Energy*

Oil & Gas Corporation
 Attention: Accounts Payable
 10 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 006934-TC
 Purchase Order:
 AFE Number:

Invoice Date: 05/23/2012
 Job Number: TC0839-02
 Payment Terms: NET 30

Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS INNOVATOR	04/26/2012 12:00	05/01/2012 00:00	4.500	40,000.00 Per Day	180,000.00
Charter Total:					180,000.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
ALLEY STAFF	HOS INNOVATOR	4.500	1,750.00 Per Day		7,875.00
WIGGERS	HOS INNOVATOR	4.500	1,250.00 Per Day		5,625.00
LABORS MEALS/BERTHING	HOS INNOVATOR	24.000	125.00 Per Day		3,000.00
OFFS MEALS/BERTHING	HOS INNOVATOR	18.000	125.00 Per Day		2,250.00
PRODEXO MEALS/BERTHING	HOS INNOVATOR	15.000	125.00 Per Day		1,875.00
Miscellaneous Total:					20,625.00
Invoice Total:					200,625.00 USD

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com

Any questions regarding this invoice should be directed to (985) 727-2000.

Northpark Blvd., Suite 300
 Houston, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606

**HORNBECK OFFSHORE SERVICES, LLC***Service with Energy*

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 006940-TC
 Purchase Order:
 AFE Number: 10851 MC941
 Invoice Date: 05/15/2012
 Job Number: TC0839-01
 Payment Terms: NET 30
 Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS ACHIEVER	04/11/2012 00:00	04/26/2012 12:00	15.500	60,000.00 Per Day	930,000.00
Charter Total:					930,000.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
GALLEY STAFF	HOS ACHIEVER	15.500	1,750.00 Per Day		27,125.00
RIGGERS	HOS ACHIEVER	15.500	1,250.00 Per Day		19,375.00
ATP OIL & GAS CORP. MEALS/BERTHING	HOS ACHIEVER	13.000	125.00 Per Day		1,625.00
Miscellaneous Total:					48,125.00

Invoice Total: 978,125.00 USD

*MEALS/BERTHING BILLED IN ACCORDANCE WITH ITEM 1(C) OF EXHIBIT "A" DATED APRIL 9, 2012.**

Sent by HLMS\ODUPLESS
 on 5/15/2012 11:20:02 AM

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
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3 Northpark Blvd., Suite 300
 Livingston, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606

**HORNBECK OFFSHORE SERVICES, LLC***Service with Energy*

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 006963-A
 Purchase Order:
 AFE Number:
 Invoice Date: 06/29/2011
 Job Number: TC0839-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
MARINE FAB INVOICE# 22235, DATED 04/25/12	HOS INNOVATOR	1.000	1,395.00 Flat Fee		1,395.00

Miscellaneous Total: 1,395.00 US

TO INVOICE YOUR ACCOUNT FOR WELDERS TO PLACE GENERATORS AND ELECTRICAL BOX ON VESSEL
 PLEASE SEE THE ATTACHED FOR DETAILS.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com



HORNBECK OFFSHORE SERVICES, LL
Service with Energy

TP Oil & Gas Corporation
 Attention: Accounts Payable
 600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007059-TC
 Purchase Order:
 AFE Number:

Invoice Date: 06/13/2012
 Job Number: TC0839-03
 Payment Terms: NET 60
 Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS INNOVATOR	05/01/2012 00:00	06/01/2012 00:00	31.000	40,000.00 Per Day	1,240,000.00

Charter Total: 1,240,000.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
GALLEY STAFF	HOS INNOVATOR	31.000	1,750.00 Per Day		54,250.00
RIGGERS	HOS INNOVATOR	31.000	1,250.00 Per Day		38,750.00
CTS MEALS/BERTHING	HOS INNOVATOR	18.000	125.00 Per Day		2,250.00
GLY TECH	HOS INNOVATOR	12.000	125.00 Per Day		1,500.00
MEALS/BERTHING					
LABORS MEALS/BERTHING	HOS INNOVATOR	221.000	125.00 Per Day		27,625.00
RES MEALS/BERTHING	HOS INNOVATOR	47.000	125.00 Per Day		5,875.00
SODEXO MEALS/BERTHING	HOS INNOVATOR	149.000	125.00 Per Day		18,625.00

Miscellaneous Total: 148,875.00

Invoice Total: 1,388,875.00 USD

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com

Any questions regarding this invoice should be directed to (985) 727-2000.

Northpark Blvd., Suite 300
 Metairie, Louisiana 70002

Phone: (985) 727-2000
 Fax: (985) 727-3606


HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007084-M
 Purchase Order:
 AFE Number:
 Invoice Date: 06/15/2012
 Job Number: TC0839-02
 Payment Terms: NET 60
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
HOS PORT INV. 74637 DATED 5/1/12	HOS INNOVATOR	25,624.000	0.03 Per Gallon		768.72
Miscellaneous Total:					768.72 USD

TO INVOICE YOUR ACCOUNT FOR WATER PURCHASED IN ACCORDANCE WITH SECTION 3.5 OF MASTER TIME CHARTER AGREEMENT DATED 5/1/07.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com



HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007145-M
 Purchase Order:
 AFE Number:
 Invoice Date: 06/29/2012
 Job Number: TC0839-02
 Payment Terms: NET 60
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
COMPLETE MARINE INVOICE# E120423-27, DATED 05/17/12	HOS ACHIEVER	1.000	983.04 Flat Fee		983.04
Miscellaneous Total:					983.04 USD

TO INVOICE YOUR ACCOUNT FOR WIRING FOR GENERATORS TO SWITCH BOXES.

PLEASE SEE THE ATTACHED FOR DETAILS.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com



HORNBECK OFFSHORE SERVICES, LLC

Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007203-TC

Purchase Order:

AFE Number:

Invoice Date:

07/17/2012

Job Number:

TC0839-04

Payment Terms:

NET 60

Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS INNOVATOR	06/01/2012 00:00	07/01/2012 00:00	30.000	40,000.00 Per Day	1,200,000.00
Charter Total:					1,200,000.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
GALLEY STAFF	HOS INNOVATOR	30.000	1,750.00 Per Day		52,500.00
RIGGERS	HOS INNOVATOR	30.000	1,250.00 Per Day		37,500.00
NABORS MEALS/BERTHING	HOS INNOVATOR	167.000	125.00 Per Day		20,875.00
SODEXO MEALS/BERTHING	HOS INNOVATOR	38.000	125.00 Per Day		4,750.00
MI SWACO	HOS INNOVATOR	12.000	125.00 Per Day		1,500.00
MEALS/BERTHING					
TSI MEALS/BERTHING	HOS INNOVATOR	8.000	125.00 Per Day		1,000.00
SCHLUMBERGER	HOS INNOVATOR	16.000	125.00 Per Day		2,000.00
MEALS/BERTHING					
OES MEALS/BERTHING	HOS INNOVATOR	15.000	125.00 Per Day		1,875.00
SEDEAXO	HOS INNOVATOR	84.000	125.00 Per Day		10,500.00
MEALS/BERTHING					
Miscellaneous Total:					132,500.00
Invoice Total:					1,332,500.00 USD

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44

REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863

E-mail remittance to: ar@hornbeckoffshore.com

Any questions regarding this Invoice should be directed to (985) 727-2000.

Northpark Blvd., Suite 300
 Metairie, Louisiana 70002

Phone: (985) 727-2000
 Fax: (985) 727-3606



HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007249-M
 Purchase Order:
 AFE Number:
 Invoice Date: 07/30/2012
 Job Number: TC0839-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
EPS CARGO HANDLERS INVOICE# 2068, DATED 04/24/12	HOS ACHIEVER	1.000	8,000.00 Flat Fee		8,000.00
COASTAL ELECTRIC SUPPLY INVOICE# 15144800, DATED 05/04/12	HOS ACHIEVER	1.000	187.76 Flat Fee		187.76
Miscellaneous Total:					8,187.76 USD

TO INVOICE YOUR ACCOUNT FOR CARGO HANDLING AND A TRANSFORMER.

PLEASE SEE THE ATTACHED FOR DETAILS.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com



HORNBECK OFFSHORE SERVICES, LLC

Service with Energy

TP Oil & Gas Corporation
 Attention: Accounts Payable
 100 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007368-TC
 Purchase Order:
 AFE Number:
 Invoice Date: 08/21/2012
 Job Number: TC0879-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS MARINER	07/11/2012 03:00	08/01/2012 00:00	20.875	17,000.00 Per Day	354,875.00

Charter Total: 354,875.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
RIGGING SERVICES	HOS MARINER	20.875	2,500.00 Per Day		52,187.50
COOK	HOS MARINER	20.875	500.00 Per Day		10,437.50
Miscellaneous Total:					62,625.00

Invoice Total: 417,500.00 USD

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863

E-mail remittance to: ar@hornbeckoffshore.com

Any questions regarding this invoice should be directed to (985) 727-2000.

Northpark Blvd., Suite 300
 Metairie, Louisiana 70003

Phone: (985) 727-2000
 Fax: (985) 727-3606

**HORNBECK OFFSHORE SERVICES, LLC***Service with Energy*

TP Oil & Gas Corporation
 Attention: Accounts Payable
 500 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007370-TC

Purchase Order:

AFE Number:

Invoice Date: 08/21/2012

Job Number: TC0839-05

Payment Terms: NET 60

Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS INNOVATOR	07/01/2012 00:00	07/13/2012 14:30	12.604	40,000.00 Per Day	504,160.00
Charter Total:					504,160.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
GALLEY STAFF	HOS INNOVATOR	12.604	1,750.00 Per Day		22,057.00
RIGGERS	HOS INNOVATOR	12.604	1,250.00 Per Day		15,755.00
NABORS MEALS/BERTHING	HOS INNOVATOR	80.000	125.00 Per Day		10,000.00
SODEXO MEALS/BERTHING	HOS INNOVATOR	47.000	125.00 Per Day		5,875.00
SCHLUMBERGER MEALS/BERTHING	HOS INNOVATOR	22.000	125.00 Per Day		2,750.00
SIEMENS MEALS/BERTHING	HOS INNOVATOR	6.000	125.00 Per Day		750.00
FASTORQ MEALS/BERTHING	HOS INNOVATOR	5.000	125.00 Per Day		625.00
Miscellaneous Total:					57,812.00

Invoice Total: 561,972.00 USD

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44

REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863

E-mail remittance to: ar@hornbeckoffshore.com

Any questions regarding this invoice should be directed to (985) 727-2000.

3 Northpark Blvd., Suite 300
 Livingston, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606



HORNBECK OFFSHORE SERVICES, LLC
Service with Energy

TP Oil & Gas Corporation
 Attention: Accounts Payable
 600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007369-TC
 Purchase Order:
 AFE Number:
 Invoice Date: 08/21/2012
 Job Number: TC0879-02
 Payment Terms: NET 60
 Vendor/Contract Number:

Charter Period:

Vessel	Start Date	End Date	Total Days	Rate	Total
HOS MARINER	08/01/2012 00:00	08/01/2012 23:00	0.958	17,000.00 Per Day	16,286.00
Charter Total:					16,286.00

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
RIGGING SERVICES	HOS MARINER	0.958	2,500.00 Per Day		2,395.00
COOK	HOS MARINER	0.958	500.00 Per Day		479.00
Miscellaneous Total:					2,874.00
Invoice Total:					19,160.00 USD

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com
 Any questions regarding this invoice should be directed to (985) 727-2000.

13 Northpark Blvd., Suite 300
 Livingston, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606



HORNBECK OFFSHORE SERVICES, LLC.
Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007385-
 Purchase Order:
 AFE Number: 10851 MC94
 Invoice Date: 08/27/201
 Job Number: TC0839-C
 Payment Terms: NET 6
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	To
MID-GULF SHIPPING INV# INV1166-10628-579 DATED 05/01/2012	HOS ACHIEVER	1.000	1,040.00 Flat Fee		1,040.

Miscellaneous Total: 1,040.00 U

TO INVOICE YOUR ACCOUNT FOR AGENCY FEES PER ARTICLE 9 OF THE MASTER TIME CHARTER AGREEMENT DATED 05/01/2007.

PLEASE SEE ATTACHED FOR DETAILS.

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 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863
 E-mail remittance to: ar@hornbeckoffshore.com

103 Northpark Blvd., Suite 300
 Covington, Louisiana 70433

Phone: (985) 727-2000
 Fax: (985) 727-3606



HORNBECK OFFSHORE SERVICES, LLC

Service with Energy

ATP Oil & Gas Corporation
 Attention: Accounts Payable
 4600 Post Oak Place
 Suite 200
 Houston Texas 77027

Invoice Number: 007433-M
 Purchase Order: 10851 MC941
 AFE Number:

Invoice Date: 08/27/2012
 Job Number: TC0839-01
 Payment Terms: NET 60
 Vendor/Contract Number:

Miscellaneous Items:

Item Description	Vessel	Quantity	Rate	Markup	Total
MID-GULF SHIPPING INV# INV1165-10593-625 DATED 05/15/2012	HOS ACHIEVER	1.000	4,207.58 Flat Fee		4,207.5

Miscellaneous Total: 4,207.58 USD

TO INVOICE YOUR ACCOUNT FOR AGENCY FEES PER ARTICLE 9 OF THE MASTER TIME CHARTER AGREEMENT DATED 05/01/2007.

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 Covington, Louisiana 70433

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